

From: "Sharon Walker" <swalker@memphiscrime.org>

To: "Brooks Heyman" <bheyman@wucpas.com>

CC: "William L. Gibbons (wgibbons)" <wgibbons@memphis.edu>

Date: 5/23/2018 4:48:34 PM

Subject: Request

Attachments: 3375_001.pdf

Hello Mr. Heyman,

I am supplying you with the following:

- The actual email – donor request
- \$20,000 was not received in 2017 – we received \$10,000 from ARS (representing payment to regular operations and MPD recruitment)
- Please note: These are partial payments toward their \$20,000 pledge
- A copy of the actual check received and the deposit slip

I hope this addresses your concerns outlined. If you have further concerns, please contact me at swalker@memphiscrime.org or you may discuss the matter further with Bill Gibbons.

Sharon (Sam) Walker

Executive Assistant
Memphis Shelby Crime Commission
600 Jefferson, Suite 400
Memphis, TN 38105
901-507-4188 (office)

From: Brooks Heyman <bheyman@wucpas.com>
Sent: Wednesday, May 23, 2018 10:32 AM
To: Sharon Walker <swalker@memphiscrime.org>
Subject: Request

Sharon,
I need the following documents.

- American Residential Services
 - For the Public Safety Institute
 - \$20,000 recorded in revenue
 - Donor letter from ARS
 - Any checks received in 2017

Brooks Heyman, CPA | Senior Audit Associate

Watkins Uiberall, PLLC | Certified Public Accountants

Independent Member of BKR International

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